

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 780529355		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
				10B. DATED (SEE ITEM 13) 02/01/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$825,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 780529355

TOCOR: Bhagay Subramanian

This modification provides incremental funding for Option Period 1 amounting to \$825,000.00.

Time and Materials: \$816,750.00

Other Direct Costs \$0.00

NIH Contract Access Fee 1%: \$8,250.00

Total Amount: \$825,000.00

CHANGES FOR LINE ITEM NUMBER: 101

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/06/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01256/013

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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$825,000.00 Incremental Funded Amount changed from \$150,140.00 to \$975,140.00</p> <p>TDD-216 - Rapinds Phase 3 NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-102FK6XR2-2512-26A4B-17267AE707-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 102FK6XR2 Budget (BOC) 2512 Job # (Site/Project) LRPD0000 Cost Organization 26A4B DCN-LineID 17267AE707-001 Amount: \$300,000.00</p> <p>TDD-2-10 Application Inventory and Management Portfolio Management NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-201FK7-2512-26A4B-17267AE709-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 201FK7 Budget (BOC) 2512 Job # (Site/Project) LSMD0000 Cost Organization 26A4B DCN-LineID 17267AE709-001 Amount: \$55,000.00</p> <p>TDD-2-10 Application Inventory and Management Portfolio Management NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-201FK7-2512-26A4B-17267AE709-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 201FK7 Budget (BOC) 2512 Job # (Site/Project) LSMM0000 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A4B DCN-LineID 17267AE709-002 Amount: \$35,000.00 TDD-2-10 Application Inventory and Management Portfolio Management NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-201FK7-2512-26A4B-17267AE709-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 201FK7 Budget (BOC) 2512 Job # (Site/Project) LSMP0000 Cost Organization 26A4B DCN-LineID 17267AE709-003 Amount: \$10,000.00 TDD 1-1: Program Management NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-267A000-401FK9XR6-2504-26A5C-17267AE708-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 401FK9XR6 Budget (BOC) 2504 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17267AE708-001 Amount: \$340,000.00 TDD 2-15 GDSS NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-301FK8XPV-2515-26A5B-1726UEE037-001 1 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 301FK8XPV Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UEE037-001 Continued ...				

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4 5NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000.00 TDD 2-15 GDSS NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-301FK8-2515-26A5B-1726UEE037-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 301FK8 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UEE037-002 Amount: \$5,000.00 TDD 2-15 GDSS NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-26UE000-202FK7-2515-26A5B-1726UEE037-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1726UEE037-003 Amount: \$10,000.00 TDD-2-3 RSGIS Resarch Support NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05HEC-202BJ7XF2-2505-1705HHX506-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05HEC Program (PRC) 202BJ7XF2 Budget (BOC) 2505 Job # (Site/Project) LSMMGSBQ Cost Organization DCN-LineID 1705HHX506-001 Amount: \$60,000.00 Delivery: 02/01/2017 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018				